

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00001		3. Effective Date  2007APR19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  U.S. ARMY TACOM LCMC PM LAV-C JOSEPH CASIMIRO (586)574-3917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOE.CASIMIRO@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352		Code S2303A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BEHR INDUSTRY AMERICA LP 5858 SAFETY DRIVE SUITE FHTTP://WWW.BEHRINDUSTRY.BEHRGROUP.COM BELMONT, MI 49306-8703  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-P-0681	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2007MAR14	
Code 43EN8		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$4,575.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Mutual Agreement of Both Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR CZARM@TACOM.ARMY.MIL (586)574-8361			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007APR19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-P-0681 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> BEHR INDUSTRY AMERICA LP		

SUPPLEMENTAL INFORMATION  
Modification P00001

The purpose of this modification is to specify the following:

1. In order to facilitate deliveries for the first 50 assemblies, the Alodine coating will be waived.
2. The requirement for a radiator hose 2.5 inch I.D. X 28 inch (70 mm) is added to the assembly.
3. Update the unit price for the additional fuel lines and adapters. The unit price is changed from \$864.01 to \$909.76.
4. As a result of this action the total amount of this contract is increased by \$4575.00 from \$86,401.00 to \$90,976.00.
5. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0681 MOD/AMD P00001	Page 3 of 6
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Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>See shipping information in Section F.</p> <p>(End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FUEL COOLERS PRON: T162T9464K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MP62106</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV7065H006 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 25 23-MAR-2007 002 25 30-MAR-2007 003 20 10-APR-2007 004 20 18-APR-2007 005 10 25-APR-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0681/0000</p>	100	EA	\$ 909.76000	\$ 90,976.00

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<b>Name of Offeror or Contractor:</b> BEHR INDUSTRY AMERICA LP		

DELIVERIES OR PERFORMANCE

First Shipment of 24 units 23 Mar 2007

23 units Iraq

Contacts:

Bryan Marshall, CTR (This is who you request DOC numbers from)  
Response Cell Expeditor  
DSN: 378-4137  
Comm: 703-432-4137

GS07 Holly Greer, F (This is who you request ATCMD's from)  
Traffic Management Officer, Barstow  
DSN: 282-6901  
Comm: 760-577-6901

Ship To:

FY 4462-437 LRS/LGR DCO  
113 S. Bates St (BLDG 178)  
Chareslton AFB, SC 29404-4718  
Attn: Patrick Logan

Mark For:

USMC TMO-EAST  
OIF M/F MMX160  
AL TAQQADUM AB  
HABBANIYAH IQ  
Attn: FIS/OIC  
OR MSgt Leon Lambert

1 Unit-Albany for installation review with Iraq contract team.

(M94631) TRAFFIC MANAGEMENT OFFICER  
MCLB BLDG 1221 DR 20  
MF PROGRAM MANAGEMENT DEPT CODE 889  
ALBANY, GA 31704-5000

Mark For:

Building 2200, Storeroom 8, Door N7  
Attention: Todd Rizer/B. Sutton  
Phone: (229)639-6301

Second Shipment of 25 units - 30 Mar 2007

25 Units - Iraq

Contacts:

Bryan Marshall, CTR (This is who you request DOC numbers from)  
Response Cell Expeditor  
DSN: 378-4137  
Comm: 703-432-4137

GS07 Holly Greer, F (This is who you request ATCMD's from)  
Traffic Management Officer, Barstow  
DSN: 282-6901  
Comm: 760-577-6901

Ship To:

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 6
	PIIN/SIIN W56HZV-07-P-0681	MOD/AMD P00001	
Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP			

FY 4462-437 LRS/LGR DCO  
113 S. Bates St (BLDG 178)  
Charleston AFB, SC 29404-4718  
Attn: Patrick Logan

Mark For:

USMC TMO-EAST  
OIF M/F MMX160  
AL TAQQADUM AB  
HABBANIYAH IQ  
Attn: FIS/OIC  
OR MSgt Leon Lambert

\*\*\* END OF NARRATIVE F 0001 \*\*\*

Name of Offeror or Contractor: BEHR INDUSTRY AMERICA LP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	T162T9464K M9545006MP62106	AA 2	\$ 86,401.00	\$ 4,575.00	\$ 90,976.00
			NET CHANGE	\$ 4,575.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AA	17 68110920383106785400674432D2038SC00006MP62106		\$ 4,575.00
			NET CHANGE	\$ 4,575.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 86,401.00	\$ 4,575.00	\$ 90,976.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	17 060811092038 310678540067443 2D2038SC00006MP62106 M9545006MP62106 067443